SUBMISSION ID:
 1146040
 STATUS:
 Original

 FACILITY:
 H2-Oh-Yeah
 PERMIT NUMBER:
 4MP00028\*AM

 LOCATION:
 2134 C.R. 224
 STATION CODE:
 401

Ashley, OH 43003 MONITORING PERIOD :

COUNTY:MorrowREPORTING LAB:RenergyDISTRICT:CDOANALYST:Jeff Williamson

NO DISCHARGE INDICATOR: AL

|                                      |   |                               | 14                             | O DISCHARGE I                         | NDICATOR:                               | AL        |  |
|--------------------------------------|---|-------------------------------|--------------------------------|---------------------------------------|---|-----------|--|
| PARAMETER                            | рН                                      | Nitrogen,<br>Ammonia<br>(NH3) | Nitrite Plus<br>Nitrate, Total | Nitrogen,<br>Inorganic,<br>Total      | Phosphorus,<br>Total (P)                | E. coli   | Application<br>Rate-<br>Wastewater,<br>Spray |
| PARAMETER<br>CODE                    | 00400                                   | 00610                         | 00630                          | 00640                                 | 00665                                   | 31648     | 50045  |
| UNITS                                | S.U.                                    | mg/l                          | mg/l                           | mg/l                                  | mg/l                                    | #/100 ml  | inches/day                                   |
| FREQUENCY                            | When Disch.                             | When Disch.                   | When Disch.                    | When Disch.                           | When Disch.                             | When Disc |  |
| SAMPLING                             | Grab                                    | Grab                          | Grab                           | Grab                                  | Grab                                    | Grab      | Total  |
| TYPE                                 | Grau                                    | Gran                          | Grap                           | Giau                                  | Grau                                    | Grau      | i Utai                                       |
| 2022-04-01                           |   |                               |                                |                                       |   |           |  |
| 2022-04-02                           |   | -                             |                                | <b></b>                               |   | <b></b>   |  |
| 2022-04-03<br>2022-04-04             |   | <b>-</b>                      |                                | <b></b>                               |   | <b></b>   |  |
| 2022-04-05                           |   | -                             |                                |                                       |   | <b></b>   |  |
| 2022-04-06                           | *************************************** |                               |                                |                                       |   |           |  |
| 2022-04-07                           |   | <b>1</b>                      |                                |                                       |   |           |  |
| 2022-04-08                           |   |                               |                                |                                       |   |           |  |
| 2022-04-09                           |   |                               |                                |                                       |   |           |  |
| 2022-04-10                           |   |                               |                                |                                       |   |           |  |
| 2022-04-11                           |   |                               |                                |                                       |   |           |  |
| 2022-04-12                           |   | -                             |                                |                                       |   | <b></b>   |  |
| 2022-04-13<br>2022-04-14             |   | <b>-</b>                      |                                | <b></b>                               |   | <b> </b>  |  |
| 2022-04-14                           |   | <b></b>                       |                                | <u> </u>                              |   | <b> </b>  |  |
| 2022-04-16                           | *************************************** | <b></b>                       |                                | <b></b>                               |   | <b></b>   |  |
| 2022-04-17                           | *************************************** |                               |                                |                                       |   | <b></b>   |  |
| 2022-04-18                           |   |                               |                                |                                       |   |           |  |
| 2022-04-19                           |   |                               |                                |                                       |   |           |  |
| 2022-04-20                           |   |                               |                                |                                       |   |           |  |
| 2022-04-21                           |   | <b>-</b>                      |                                | <b></b>                               |   |           |  |
| 2022-04-22                           |   | -                             |                                |                                       |   | <b>!</b>  |  |
| 2022-04-23<br>2022-04-24             |   | <b></b>                       |                                | <b></b>                               |   | <b></b>   |  |
| 2022-04-25                           |   | <b></b>                       | <u> </u>                       | <u> </u>                              |   | <b> </b>  |  |
| 2022-04-26                           | *************************************** | •                             |                                |                                       |   | <b>!</b>  |  |
| 2022-04-27                           |   | 1                             |                                |                                       |   |           |  |
| 2022-04-28                           |   |                               |                                | l .                                   |   |           |  |
| 2022-04-29                           |   | <u> </u>                      |                                |                                       |   |           |  |
| 2022-04-30                           |   |                               |                                |                                       |   |           |  |
| Minimum                              | 000000000000000000000000000000000000000 |                               |                                |                                       |   |           |  |
| Maximum                              | *************************************** |                               |                                |                                       |   |           |  |
| Average                              |   |                               |                                |                                       |   |           |  |
| Count                                |   |                               |                                |                                       |   |           |  |
| Name of Resp                         | onsible I cert                          | ify under the pe              | nalty of law that              | $oxed{oxed}$ Signature $oldsymbol{a}$ | of Responsible                          |           | Submission                                   |
| Official or Aut                      | norized have                            | personally exam               | ined and am                    | Author                                | ized Represent                          | ative     | Date/Time                                    |
| Representa                           | St criticis                             | ar with the info              |                                |                                       |   |           |  |
|                                      |   | itted herein and              |                                | 8                                     | 100001000000000000000000000000000000000 |           | 100000000000000000000000000000000000000      |
|                                      |   | y of those indiv              |                                |                                       |   |           |  |
|                                      |   | diately responsi              |                                | g                                     |   |           | Certification                                |
| loffra                               | the in                                  | formation, I bel              |                                |                                       |   |           | Version Date                                 |
| Jeffre                               |   | itted information             |                                | te 🛮                                  |   |           |  |
| William                              |   | omplete. I am av              |                                |                                       |   |           | 2022-05-                                     |
| AAHHAHI                              | ale Si                                  | gnificant penalt              |                                | ıg 🛮                                  |   |           | 18 14:05                                     |
|                                      | talse:                                  | information, inc              | luding the                     |                                       |   |           |  |
| ************************************ | 00SS1.                                  | oility of fine and            | imprisonment.                  |                                       |   |           |  |

Page 1

 SUBMISSION ID:
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 FACILITY:
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 2134 C.R. 224
 STATION CODE:
 401

Ashley, OH 43003 MONITORING PERIOD :

COUNTY:MorrowREPORTING LAB:RenergyDISTRICT:CDOANALYST:Jeff Williamson

NO DISCHARGE INDICATOR: AL

|   |   |  |                          | DISCHARGE IN                            |   | AL  |  |
|---|---|--|--------------------------|---|---|---|--|
| PARAMETER   | Flow Rate                                   |  |                          |   |   |   |  |
| PARAMETER<br>CODE   | 50050                                       |  |                          |   |   |   |  |
| UNITS   | MGD   |  |                          |   |   |   |  |
| FREQUENCY   | When Disch.                                 |  |                          |   |   |   |  |
| SAMPLING<br>TYPE  | 24hr Total<br>Estimate                      |  |                          |   |   |   |  |
| 2022-04-01  | Estimate                                    |  |                          |   |   |   |  |
| 2022-04-02  |   |  |                          |   |   |   |  |
| 2022-04-03  |   | - <b>i</b>   | l                        |   |   |   |  |
| 2022-04-04  |   | - <b>l</b>   | l                        |   |   |   |  |
| 2022-04-05  |   | 1  |                          |   |   |   |  |
| 2022-04-06  |   | ••••   |                          |   |   |   |  |
| 2022-04-07  |   | 1  |                          |   |   |   |  |
| 2022-04-08  |   | 8  |                          |   |   |   |  |
| 2022-04-09  |   |  |                          |   |   |   |  |
| 2022-04-10  |   |  |                          |   |   |   |  |
| 2022-04-11  |   |  |                          |   |   |   |  |
| 2022-04-12  |   | <u> </u>   |                          |   |   |   |  |
| 2022-04-13  |   |  |                          |   |   | <b></b>   |  |
| 2022-04-14  |   |  |                          |   |   |   |  |
| 2022-04-15  |   |  |                          |   |   |   |  |
| 2022-04-16  |   | <b></b>  | <b></b>                  |   |   |   |  |
| 2022-04-17  |   |  | <b></b>                  |   |   |   |  |
| 2022-04-18<br>2022-04-19  |   | 1  | <b> </b>                 |   |   |   |  |
| 2022-04-20  |   |  |                          |   |   |   |  |
| 2022-04-21  |   | _  |                          | ************************************    | *************************************** | ***************************************               |  |
| 2022-04-22  |   | 1  |                          |   |   |   |  |
| 2022-04-23  |   | 1  |                          |   |   |   |  |
| 2022-04-24  |   |  | i i                      |   |   |   |  |
| 2022-04-25  |   |  |                          |   |   |   |  |
| 2022-04-26  |   |  |                          |   |   |   |  |
| 2022-04-27  |   |  |                          |   |   |   |  |
| 2022-04-28  |   |  |                          |   |   |   |  |
| 2022-04-29  | ***************************************     | -  |                          | *************************************** |   |   |  |
| 2022-04-30  |   |  |                          |   |   |   |  |
| Minimum   |   |  |                          | *************************************** | *************************************** |   |  |
| Maximum   | 000000000000000000000000000000000000000     |  |                          | 30000000000000000000000000000000000000  | 000000000000000000000000000000000000000 | 000000000000000000000000000000000000000               |  |
| Average   |   |  |                          |   |   |   |  |
| Count   |   |  |                          |   |   |   |  |
| Name of Responsible I certify under the penalty of law that I Official or Authorized have personally examined and am familiar with the information submitted herein and based on my |   |  | I Signature o<br>Authori | f Responsible (<br>ized Represent       | Official or<br>ative                    | Submission<br>Date/Time                               |  |
| Jeffre<br>William   | inquinimme the in submits and care si false | iduals ble for obtaining eve the is true, accurate vare that there es for submitting uding the imprisonment. | ÷                        |   |   | Certification<br>Version Date<br>2022-05-<br>18 14:05 |  |

Page 2

Original **4MP00028\*AM** SUBMISSION ID: 1146040 STATUS: FACILITY: LOCATION: H2-Oh-Yeah 2134 C.R. 224 PERMIT NUMBER: STATION CODE:

MONITORING PERIOD: Ashley, OH 43003

COUNTY: Morrow **REPORTING LAB:** Renergy DISTRICT: CDO ANALYST: Jeff Williamson

|  |  |   | N                              | O DISCHARGE II                   | NDICATOR:                       | AL        |   |
|--|--|---|--------------------------------|----------------------------------|---------------------------------|-----------|---|
| PARAMETER  | рН   | Nitrogen,<br>Ammonia<br>(NH3)   | Nitrite Plus<br>Nitrate, Total | Nitrogen,<br>Inorganic,<br>Total | Phosphorus,<br>Total (P)        | E. coli   | Application<br>Rate-<br>Wastewater,<br>Spray          |
| PARAMETER<br>CODE  | 00400  | 00610   | 00630                          | 00640                            | 00665                           | 31648     | 50045   |
| UNITS  | S.U.   | mg/l  | mg/l                           | mg/l                             | mg/l                            | #/100 m   | inches/day  |
| FREQUENCY  | When Disch.  | When Disch.   | When Disch.                    | When Disch.                      | When Disch.                     | When Disc |   |
| SAMPLING   | Grab   | Grab  | Grab                           | Grab                             | Grab                            | Grab      | Grab  |
| TYPE   | Giau   | Glau  | Grau                           | Giau                             | Grau                            | Grab      | Glab  |
| 2022-04-01   |  | <u></u>   |                                |                                  |                                 | <b></b>   |   |
| 2022-04-02   |  |   |                                |                                  |                                 | <b></b>   |   |
| 2022-04-03   |  |   |                                |                                  |                                 |           |   |
| 2022-04-04<br>2022-04-05   |  |   |                                |                                  |                                 | <b>-</b>  |   |
| 2022-04-05   |  |   |                                |                                  |                                 | <b> </b>  |   |
| 2022-04-07   |  |   |                                |                                  |                                 |           |   |
| 2022-04-08   |  | <del></del>   |                                |                                  |                                 | <b> </b>  |   |
| 2022-04-09   |  |   |                                |                                  |                                 | <b></b>   |   |
| 2022-04-10   |  | •   |                                | <u> </u>                         |                                 | İ         |   |
| 2022-04-11   |  |   |                                |                                  |                                 |           |   |
| 2022-04-12   |  |   |                                |                                  |                                 |           |   |
| 2022-04-13   |  |   |                                |                                  |                                 |           |   |
| 2022-04-14   |  |   |                                |                                  |                                 |           |   |
| 2022-04-15   |  |   |                                |                                  |                                 |           |   |
| 2022-04-16   |  | <b>!</b>  | <b>_</b>                       |                                  |                                 | <b> </b>  |   |
| 2022-04-17   |  | <b></b>   |                                | <b></b>                          |                                 | <b> </b>  |   |
| 2022-04-18   | ***************************************                | ***************************************                                     |                                |                                  |                                 | <b></b>   |   |
| 2022-04-19<br>2022-04-20   |  | <b></b>   |                                | <b></b>                          |                                 | <b></b>   |   |
| 2022-04-20   |  | <u> </u>  |                                | <u></u>                          |                                 | <b> </b>  |   |
| 2022-04-22   |  | <b>!</b>  |                                |                                  |                                 | <b> </b>  |   |
| 2022-04-23   |  |   |                                |                                  |                                 |           |   |
| 2022-04-24   |  |   |                                |                                  |                                 |           |   |
| 2022-04-25   |  |   |                                |                                  |                                 |           |   |
| 2022-04-26   |  |   |                                |                                  |                                 |           |   |
| 2022-04-27   |  |   |                                |                                  |                                 |           |   |
| 2022-04-28   |  | <b></b>   |                                |                                  |                                 | <b></b>   |   |
| 2022-04-29   |  | <b></b>   |                                |                                  |                                 | <b></b>   |   |
| 2022-04-30   |  |   |                                |                                  |                                 |           |   |
| Minimum  |  |   |                                |                                  |                                 |           |   |
| Maximum  |  |   |                                |                                  |                                 |           |   |
| Average  | 000000000000000000000000000000000000000                | 000000000000000000000000000000000000000                                     |                                |                                  |                                 |           |   |
| Count  |  |   |                                |                                  |                                 |           |   |
| Name of Resp<br>Official or Aut<br>Representa  | horized <sub>have p</sub><br>itive f <sub>amilia</sub> | fy under the per<br>personally exam<br>ar with the infort<br>ted herein and | rmation                        | I Signature o<br>Author          | f Responsible<br>ized Represent |           | Submission<br>Date/Time                               |
| Jeffrey Williamson Wil |  |   |                                | e                                |                                 |           | Certification<br>Version Date<br>2022-05-<br>18 14:05 |

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 SUBMISSION ID:
 1146040
 STATUS:
 Original

 FACILITY:
 H2-Oh-Yeah
 PERMIT NUMBER:
 4MP00028\*AM

 LOCATION:
 2134 C.R. 224
 STATION CODE:
 402

Ashley, OH 43003 MONITORING PERIOD :

COUNTY:MorrowREPORTING LAB:RenergyDISTRICT:CDOANALYST:Jeff Williamson

NO DISCHARGE INDICATOR: AL

|   |  |              |         | DISCHARGE II                            |   | AL  |  |
|---|--|--------------|---------|---|---|---|--|
| PARAMETER   | Flow Rate  |              |         |   |   |   |  |
| PARAMETER<br>CODE   | 50050  |              |         |   |   |   |  |
| UNITS   | MGD  |              |         |   |   |   |  |
| FREQUENCY   | When Disch.  |              |         |   |   |   |  |
| SAMPLING<br>TYPE  | 24hr Total<br>Estimate   |              |         |   |   |   |  |
| 2022-04-01  |  |              |         |   |   |   |  |
| 2022-04-02  |  |              |         |   |   |   |  |
| 2022-04-03  |  |              |         |   |   |   |  |
| 2022-04-04  |  |              |         |   |   |   |  |
| 2022-04-05  |  |              |         |   |   |   |  |
| 2022-04-06  |  |              |         |   |   |   |  |
| 2022-04-07  |  |              |         |   |   |   |  |
| 2022-04-08  |  |              |         |   |   |   |  |
| 2022-04-09  |  |              |         |   |   |   |  |
| 2022-04-10  |  |              |         |   |   |   |  |
| 2022-04-11  |  |              |         |   |   |   |  |
| 2022-04-12  |  |              |         |   |   |   |  |
| 2022-04-13  |  |              |         |   |   |   |  |
| 2022-04-14  |  |              |         |   |   |   |  |
| 2022-04-15  |  |              |         |   |   |   |  |
| 2022-04-16  |  |              |         |   |   |   |  |
| 2022-04-17  |  | <u> </u>     |         |   |   |   |  |
| 2022-04-18  |  | <u> </u>     | ļ       |   |   |   |  |
| 2022-04-19  |  | <u> </u>     | ļ       |   |   |   |  |
| 2022-04-20  |  | <b>.</b>     | <b></b> | *************************************** |   |   |  |
| 2022-04-21  |  | <b></b>      | ļ       |   |   |   |  |
| 2022-04-22  |  | <u> </u>     |         |   |   |   |  |
| 2022-04-23  |  | <u> </u>     |         |   |   |   |  |
| 2022-04-24  |  | <u> </u>     |         |   |   |   |  |
| 2022-04-25<br>2022-04-26  |  | <b>-</b>     |         |   |   |   |  |
| 2022-04-27  |  |              |         |   |   |   |  |
| 2022-04-27  |  | -            |         |   |   |   |  |
| 2022-04-28  |  |              |         |   |   |   |  |
| 2022-04-30  | ***************************************                                      | -            |         | *************************************** | *************************************** | ***************************************               | 10000000000000000000000000000000000000 |
|   |  | <del> </del> |         |   |   |   |  |
| Minimum   |  | •            | <b></b> |   |   |   |  |
| Maximum   | 000000000000000000000000000000000000000                                      |              |         |   | 000000000000000000000000000000000000000 |   |  |
| Average   |  |              |         |   |   |   |  |
| Count   |  |              |         |   |   |   |  |
| Name of Responsible I certify under the penalty of law that I Official or Authorized have personally examined and am familiar with the information submitted herein and based on my |  |              |         | Signature o<br>Author                   | f Responsible (<br>ized Represent       | Official or<br>ative                                  | Submission<br>Date/Time                |
| Jeffre<br>William   | inquir<br>immed<br>the inf<br>submi<br>submi<br>and co<br>are sig<br>false i |              | ,       |   |   | Certification<br>Version Date<br>2022-05-<br>18 14:05 |  |

Page 4

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Ashley, OH 43003 MONITORING PERIOD :

COUNTY:MorrowREPORTING LAB:RenergyDISTRICT:CDOANALYST:Jeff Williamson

NO DISCHARGE INDICATOR: AI

|  |   |   | N                              | O DISCHARGE II                   | NDICATOR:                        | AL                    |   |
|--|---|---|--------------------------------|----------------------------------|----------------------------------|-----------------------|---|
| PARAMETER  | рН  | Nitrogen,<br>Ammonia<br>(NH3)   | Nitrite Plus<br>Nitrate, Total | Nitrogen,<br>Inorganic,<br>Total | Phosphorus,<br>Total (P)         | E. coli               | Application<br>Rate-<br>Wastewater,<br>Spray          |
| PARAMETER<br>CODE  | 00400   | 00610   | 00630                          | 00640                            | 00665                            | 31648                 | 50045   |
| UNITS  | S.U.  | mg/l  | mg/l                           | mg/l                             | mg/l                             | #/100 m               | l inches/day  |
| FREQUENCY  | When Disch.   | When Disch.   | When Disch.                    | When Disch.                      | When Disch.                      | When Disc             |   |
| SAMPLING<br>TYPE   | Grab  | Grab  | Grab                           | Grab                             | Grab                             | Grab                  | Grab  |
| 2022-04-01   |   | 1   |                                |                                  |                                  | 1                     |   |
| 2022-04-02   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-03   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-04   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-05   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-06   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-07   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-08   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-09   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-10   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-11   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-12   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-13   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-14   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-15   |   | -   |                                |                                  |                                  |                       |   |
| 2022-04-16   |   | <b></b>   | <b>_</b>                       | <b></b>                          |                                  | <b></b>               |   |
| 2022-04-17   | ***************************************             |   |                                |                                  |                                  | <b>!</b>              |   |
| 2022-04-18   |   |   |                                |                                  |                                  | <b>!</b>              |   |
| 2022-04-19   |   |   | <u></u>                        | <u></u>                          |                                  |                       |   |
| 2022-04-20   |   | 8   |                                | <u></u>                          |                                  | <b></b>               |   |
| 2022-04-21   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-22   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-23   |   | -   |                                |                                  |                                  |                       |   |
| 2022-04-24   |   |   |                                |                                  |                                  |                       |   |
| 2022-04-25   |   |   |                                | <b></b>                          |                                  | <b></b>               |   |
| 2022-04-26   |   |   |                                | <b></b>                          |                                  | <b>!</b>              |   |
| 2022-04-27   |   | <b></b>   |                                | <b>}</b>                         |                                  | <b> </b>              |   |
| 2022-04-28   |   |   | <b></b>                        | <b></b>                          |                                  | <b></b>               |   |
| 2022-04-29   |   |   | <b>_</b>                       | <b></b>                          |                                  | <b></b>               |   |
| 2022-04-30   |   |   |                                |                                  |                                  |                       |   |
| Minimum  |   |   |                                |                                  |                                  |                       |   |
| Maximum  |   |   |                                |                                  |                                  |                       |   |
| Average  | 000000000000000000000000000000000000000             | ***************************************                                     |                                |                                  |                                  |                       | 100001000000000000000000000000000000000               |
| Count  | ***************************************             |   |                                |                                  |                                  |                       | ***************************************               |
| Name of Resp<br>Official or Aut<br>Representa  | horized <sub>have</sub><br>itive f <sub>amili</sub> | ify under the pe<br>personally exam<br>ar with the info<br>itted herein and | ined and am<br>rmation         | ; I Signature o<br>Author        | of Responsible<br>ized Represent | Official or<br>tative | Submission<br>Date/Time                               |
| Jeffrey Williamson Wil |   |   |                                | te<br>g                          |                                  |                       | Certification<br>Version Date<br>2022-05-<br>18 14:05 |

Page 5

 SUBMISSION ID:
 1146040
 STATUS:
 Original

 FACILITY:
 H2-Oh-Yeah
 PERMIT NUMBER:
 4MP00028\*AM

 LOCATION:
 2134 C.R. 224
 STATION CODE:
 403

Ashley, OH 43003 MONITORING PERIOD :

COUNTY:MorrowREPORTING LAB:RenergyDISTRICT:CDOANALYST:Jeff Williamson

NO DISCHARGE INDICATOR: AL

|   |   |         |   | DISCHARGE II                            |   | AL  |   |
|---|---|---------|---|---|---|---|---|
| PARAMETER   | Flow Rate   |         |   |   |   |   |   |
| PARAMETER<br>CODE   | 50050   |         |   |   |   |   |   |
| UNITS   | MGD   |         |   |   |   |   |   |
| FREQUENCY   | When Disch.   |         |   |   |   |   |   |
| SAMPLING<br>TYPE  | 24hr Total<br>Estimate  |         |   |   |   |   |   |
| 2022-04-01  |   |         |   |   |   |   |   |
| 2022-04-02  |   | İ       |   |   |   |   |   |
| 2022-04-03  |   | <b></b> | i |   |   |   |   |
| 2022-04-04  |   | <b></b> | 1 |   |   |   |   |
| 2022-04-05  |   |         |   |   |   |   |   |
| 2022-04-06  |   |         |   |   |   |   |   |
| 2022-04-07  |   | 8       |   |   |   |   |   |
| 2022-04-08  |   |         |   |   |   |   |   |
| 2022-04-09  |   |         |   |   |   |   |   |
| 2022-04-10  |   |         |   |   |   |   |   |
| 2022-04-11  |   |         |   |   |   |   |   |
| 2022-04-12  |   |         |   |   |   |   |   |
| 2022-04-13  |   |         |   |   |   |   |   |
| 2022-04-14  |   | <u></u> |   |   |   |   |   |
| 2022-04-15  |   | <b></b> |   |   |   |   |   |
| 2022-04-16  |   | <b></b> |   |   |   |   |   |
| 2022-04-17  |   | <b></b> |   |   |   |   |   |
| 2022-04-18  |   |         |   |   |   |   |   |
| 2022-04-19  |   | <b></b> |   |   |   |   |   |
| 2022-04-20  |   |         |   |   |   |   |   |
| 2022-04-21  |   |         |   |   |   |   |   |
| 2022-04-22  |   |         |   |   |   |   |   |
| 2022-04-23  |   | <b></b> |   |   |   |   |   |
| 2022-04-24  |   |         |   |   |   |   |   |
| 2022-04-25  |   |         |   |   |   |   |   |
| 2022-04-26  |   |         |   |   |   |   |   |
| 2022-04-27  |   | <b></b> |   |   |   |   |   |
| 2022-04-28  |   |         |   |   |   |   |   |
| 2022-04-29<br>2022-04-30  | ***************************************                               |         |   | *************************************   | *************************************   | ************************                              | *************************************** |
| 800000000000000000000000000000000000000   |   | ļ       |   |   |   |   |   |
| Minimum   |   |         |   | *************************************** |   |   |   |
| Maximum   | ***************************************                               |         |   |   | *************************************** | ***************************************               |   |
| Average   |   |         |   |   |   |   |   |
| Count   |   |         |   |   |   |   |   |
| Name of Responsible I certify under the penalty of law that I Official or Authorized have personally examined and am familiar with the information submitted herein and based on my |   |         |   | I Signature o<br>Author                 | f Responsible (<br>ized Represent       | Official or<br>ative                                  | Submission<br>Date/Time                 |
| Jeffre<br>William   | inquir<br>immed<br>the inf<br>submit<br>and co<br>are sig<br>false in |         | ż |   |   | Certification<br>Version Date<br>2022-05-<br>18 14:05 |   |

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 SUBMISSION ID:
 1146040
 STATUS:
 Original

 FACILITY:
 H2-Oh-Yeah
 PERMIT NUMBER:
 4MP00028\*AM

 LOCATION:
 2134 C.R. 224
 STATION CODE:
 602

Ashley, OH 43003 MONITORING PERIOD :

COUNTY:MorrowREPORTING LAB:BookesideDISTRICT:CDOANALYST:CHarel Rex

NO DISCHARGE INDICATOR:

|   |  |                                      | N                             | D DISCHARGE II                          | NDICATOR:                               |           |   |
|---|--|--------------------------------------|-------------------------------|---|---|-----------|---|
| PARAMETER                               | Biochemical<br>Oxygen<br>Demand, 5 Day | Total<br>Suspended<br>Solids         | Nitrogen,<br>Ammonia<br>(NH3) | Phosphorus,<br>Total (P)                | E. coli                                 | Flow Rate | Sludge Solids,<br>Percent Total         |
| PARAMETER<br>CODE                       | 00310                                  | 00530                                | 00610                         | 00665                                   | 31648                                   | 50050     | 70318                                   |
| UNITS                                   | mg/l                                   | mg/l                                 | mg/l                          | mg/l                                    | #/100 ml                                | MGD       | %                                       |
| FREQUENCY                               | 1/Week                                 | 1/Week                               | 1/2 Weeks                     | 1 / 2 Weeks                             | 1/2 Weeks                               | 1/2 Week  |   |
| SAMPLING                                |  |                                      |                               |   |   | 24hr Tota | 1                                       |
| TYPE                                    | Grab                                   | Grab                                 | Grab                          | Grab                                    | Grab                                    | Estimate  | Grab                                    |
| 2022-04-01                              |  |                                      |                               |   |   |           |   |
| 2022-04-02                              |  |                                      |                               |   |   |           |   |
| 2022-04-03                              |  |                                      |                               |   |   |           |   |
| 2022-04-04                              | 1.1100                                 | .3700                                | .0001                         | .1285                                   | .1135                                   | 0         | .7810                                   |
| 2022-04-05                              |  |                                      |                               |   |   |           |   |
| 2022-04-06                              |  |                                      |                               |   |   | <b></b>   |   |
| 2022-04-07<br>2022-04-08                |  |                                      |                               |   |   | <b></b>   |   |
| 2022-04-08                              |  |                                      |                               |   |   |           |   |
| 2022-04-10                              |  |                                      |                               |   |   |           |   |
| 2022-04-10                              | .6165                                  | .2900                                |                               |   |   |           |   |
| 2022-04-12                              | .0103                                  | .2300                                |                               | *************************************** |   | <b></b>   |   |
| 2022-04-13                              |  |                                      |                               |   |   |           |   |
| 2022-04-14                              |  |                                      |                               |   |   |           |   |
| 2022-04-15                              |  |                                      |                               |   |   |           |   |
| 2022-04-16                              |  |                                      |                               |   |   |           |   |
| 2022-04-17                              |  |                                      |                               |   |   |           |   |
| 2022-04-18                              | .5300                                  | .4750                                | .0000                         | .1450                                   | .1361                                   | 0         | .7260                                   |
| 2022-04-19                              |  |                                      |                               |   |   |           |   |
| 2022-04-20                              |  |                                      |                               |   |   |           |   |
| 2022-04-21                              |  |                                      |                               |   |   | <b></b>   |   |
| 2022-04-22                              |  |                                      |                               |   |   | <b></b>   |   |
| 2022-04-23                              |  |                                      |                               |   |   |           |   |
| 2022-04-24                              |  |                                      |                               |   |   |           |   |
| 2022-04-25                              | .4950                                  | .4920                                |                               |   |   | <b>.</b>  |   |
| 2022-04-26                              |  |                                      |                               |   |   |           |   |
| 2022-04-27                              |  |                                      |                               |   |   | <b></b>   |   |
| 2022-04-28<br>2022-04-29                |  |                                      |                               |   |   |           |   |
| 2022-04-29                              |  |                                      |                               | *************************************** | *************************************** |           |   |
|   | 0.495                                  | 0.29                                 |                               | 01205                                   | A 1325                                  |           | 0.726                                   |
| Minimum                                 | @accessorous                           | ************************************ | 0.0                           | 0.1285                                  | 0.1135                                  | 0.0       |   |
| Maximum                                 | 1.11                                   | 0.492                                | 1.0E-4                        | 0.145<br>0.13675                        | 0.1361<br>0.1248                        | 0.0       | 0.781                                   |
| Average                                 | 0.68788                                | 0.40675                              | 0.00005                       | 0.130/3                                 | U.1248                                  |           | 0.7535                                  |
| Count                                   | 4                                      | 44-                                  |                               | I Cianatura a                           | f Doggoogaanible                        |           | Submission                              |
| Name of Resp                            | borized - certif                       | y under the per                      | nalty of law that             | 1 Signature o                           | f Responsible<br>ized Represent         |           | Date/Time                               |
| Represent                               | thorized have pe                       | ersonany exam                        | med and am                    | Autilor                                 | rea vehieselli                          | GLIVE     | ,                                       |
| nepieseile                              | gramma.                                | r with the infor                     |                               |   |   |           |   |
| 000000000000000000000000000000000000000 |  | ted herein and                       |                               |   |   |           | *************************************** |
|   |  | of those indiv                       |                               |   |   |           |   |
|   |  |                                      | ble for obtaining             |   |   |           | Certification                           |
| 1-66                                    | the info                               | ormation, I beli                     |                               |   |   |           | Version Date                            |
| Jeffre                                  | <b>y</b> submit                        |                                      | is true, accurat              | е                                       |   |           |   |
| William                                 |  | mplete. I am aw                      |                               |   |   |           | 2022-05-                                |
| vviiiiaiii                              | are sign                               |                                      | es for submitting             | J                                       |   |           | 18 14:05                                |
|   |  | formation, incl                      |                               |   |   |           | LU. #4. U.                              |
|   | possibi                                | lity of fine and                     | imprisonment.                 | 1                                       |   | I         |   |

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 SUBMISSION ID:
 1146040
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 FACILITY:
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 LOCATION:
 2134 C.R. 224
 STATION CODE:
 602

Ashley, OH 43003 MONITORING PERIOD :

COUNTY: Morrow REPORTING LAB: Bookeside
DISTRICT: CDO ANALYST: CHarel Rex

NO DISCHARGE INDICATOR:

|   |  |   |  | NC                | DISCHARGE II                             | NDICATOR:  |   |   |
|---|--|---|--|-------------------|--|--|---|---|
| PARAMETER                               | Sludge<br>Perc<br>Volat                          | ent                                     | Freeboard                              | рН                | Oil and Grease,<br>Hexane Extr<br>Method | Nitrogen<br>Kjeldahl, Total                                    | Nitrogei<br>Inorgani<br>Total           | 1,<br>c,                                |
| PARAMETER<br>CODE                       | 703  | 22                                      | 82564                                  | 00400             | 00552                                    | 00625  | 00640                                   |   |
| UNITS                                   | %  | ,                                       | feet                                   | S.U.              | mg/l                                     | mg/l   | mg/l                                    |   |
| FREQUENCY                               | 1/2W   |   | 1/2 Weeks                              | 1/Month           | 1/Month                                  | 1/Month  | 1/Month                                 |   |
| SAMPLING<br>TYPE                        | Gra  | b                                       | Total                                  | Grab              | Grab                                     | Grab   | Grab                                    |   |
| 2022-04-01                              |  |   |  |                   |  |  |   |   |
| 2022-04-02                              |  |   |  |                   |  |  |   |   |
| 2022-04-03                              |  |   |  |                   |  |  |   |   |
| 2022-04-04                              | 23.23  | L <b>80</b>                             | .5                                     | 8.0300            | .0165                                    | .0000  | AA5.0                                   |   |
| 2022-04-05                              |  |   |  |                   |  |  |   |   |
| 2022-04-06                              |  |   |  |                   |  |  |   |   |
| 2022-04-07                              |  |   |  |                   |  |  |   |   |
| 2022-04-08                              |  |   |  |                   |  |  |   |   |
| 2022-04-09                              |  |   |  |                   |  |  |   |   |
| 2022-04-10                              |  |   |  |                   |  |  |   |   |
| 2022-04-11                              |  |   | <u></u>                                |                   |  |  |   |   |
| 2022-04-12                              | <b></b>  |   | <u></u>                                | <u> </u>          |  |  |   |   |
| 2022-04-13                              | <b></b>  |   | <b></b>                                |                   |  |  |   |   |
| 2022-04-14                              |  |   |  |                   |  |  |   |   |
| 2022-04-15                              |  |   |  |                   |  |  |   |   |
| 2022-04-16                              |  |   |  |                   |  |  |   |   |
| 2022-04-17                              |  |   |  | <b> </b>          |  |  |   |   |
| 2022-04-18                              | 20.08  | 320                                     | .5                                     | <b> </b>          |  |  |   |   |
| 2022-04-19                              |  |   | <b></b>                                | <b> </b>          |  |  |   |   |
| 2022-04-20                              |  | *************************************** |  | <b></b>           | ***********************************      |  | *************************************** |   |
| 2022-04-21                              | <u> </u>   |   | <b></b>                                | ļ                 |  |  |   |   |
| 2022-04-22                              | <b></b>  |   | <b></b>                                |                   |  |  |   |   |
| 2022-04-23                              | <b></b>  |   |  |                   |  |  |   |   |
| 2022-04-24                              | <del>                                     </del> |   |  |                   |  |  |   |   |
| 2022-04-25                              | <del> </del>                                     |   |  |                   |  |  |   |   |
| 2022-04-26                              | <b>!</b>   | *************************************** | 8                                      |                   |  |  |   |   |
| 2022-04-27                              | <del> </del>                                     |   |  | <b></b>           |  |  |   |   |
| 2022-04-28                              | <b> </b>   |   |  | <b></b>           |  |  |   |   |
| 2022-04-29<br>2022-04-30                |  | ************                            |  |                   | ***************************************  | ***************************************                        | *******************************         |   |
|   | 20.0   |   |  | 0.02              | 0.016E                                   | ^ ^  | ~ ~                                     |   |
| Minimum<br>Maximum                      | 20.0   | **************                          | 0.5<br>0.5                             | 8.03              | 0.0165                                   | 0.0<br>0.0   | 0.0                                     |   |
| ******************************          | 23.2   | 00000000000000000000                    | @0000000000000000000000000000000000000 | 8.03              | 0.0165                                   | (possessessessessessessessessessessessesse                     | 0.0                                     |   |
| Average                                 | 21.  |   | 0.5<br>2                               | 1                 | 0.0165<br>1                              | 0<br>1   | 0                                       |   |
| Count                                   | 2  |   |  | 1                 |  | ilanaan maanaan maanaan ka ka ka ka ka ka ka ka ka ka ka ka ka | 1                                       | Culoniasion                             |
| Name of Kesp                            | onsible  | u certii                                | y under the per                        | alty of law that  | I Signature o                            | f Responsible (  |   | Submission<br>Date/Time                 |
| Official or Aut                         | norized  | have p                                  | ersonally exam                         | ined and am       | Autnor                                   | ized Represent   | ative                                   | Date/Inne                               |
| Representa                              |  |   | ır with the infor                      |                   |  |  |   |   |
|   |  |   | ted herein and                         |                   |  |  |   |   |
| 200000000000000000000000000000000000000 | 000000000000000000000000000000000000000          | inquir                                  | y of those indiv                       | iduals            | 200000000000000000000000000000000000000  | 000000000000000000000000000000000000000                        |   | 000000000000000000000000000000000000000 |
|   |  |   |  | ble for obtaining |  |  |   | Cambidiantian                           |
|   |  |   | ormation, I beli                       |                   |  |  |   | Certification                           |
| Jeffre                                  | 5A   |   |  | is true, accurate | <del>)</del>                             |  |   | Version Date                            |
|   | -  |   | mplete. I am aw                        |                   |  |  |   | 2022-05-                                |
| William                                 |  |   |  | es for submitting | г 🖁                                      |  |   |   |
|   |  |   | nformation, incl                       |                   | '  |  |   | 18 14:05                                |
|   |  |   |  |                   |  |  |   |   |
|   | ***************************************          | possid:                                 | <u>ility of fine and</u>               | ширизопment.      |  |  |   |   |

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FACILITY: LOCATION: H2-Oh-Yeah 2134 C.R. 224 PERMIT NUMBER: MONITORING PERIOD: 4MP00028\*AM

2022-04-01 To: 2022-04-30

Ashley, OH 43003

### **PARAMETER COMMENTS:**

| Station<br>Code | Parameter<br>Name | Parameter<br>Code | Date | Unit | Comment |
|-----------------|-------------------|-------------------|------|------|---------|
|-----------------|-------------------|-------------------|------|------|---------|